

September 06, 2016

John Klamut
GAI Consultants
325 East Waterfront Drive
Homestead, PA 15120

RE: Project: POSSUM POINT
Pace Project No.: 92310334

Dear John Klamut:

Enclosed are the analytical results for sample(s) received by the laboratory on August 26, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Analyses were performed at the Pace Analytical Services location indicated on the sample analyte page for analysis unless otherwise footnoted.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Nicole Gasiorowski
nicole.gasiorowski@pacelabs.com
Project Manager

Enclosures

cc: Scott Duda, GAI Consultants
Cindy Zadorozny, GAI Consultants, Inc.



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: POSSUM POINT

Pace Project No.: 92310334

Minnesota Certification IDs

1700 Elm Street SE Suite 200, Minneapolis, MN 55414
525 N 8th Street, Salina, KS 67401
A2LA Certification #: 2926.01
Alaska Certification #: UST-078
Alaska Certification #MN00064
Alabama Certification #40770
Arizona Certification #: AZ-0014
Arkansas Certification #: 88-0680
California Certification #: 01155CA
Colorado Certification #Pace
Connecticut Certification #: PH-0256
EPA Region 8 Certification #: 8TMS-L
Florida/NELAP Certification #: E87605
Guam Certification #:14-008r
Georgia Certification #: 959
Georgia EPD #: Pace
Idaho Certification #: MN00064
Hawaii Certification #MN00064
Illinois Certification #: 200011
Indiana Certification#C-MN-01
Iowa Certification #: 368
Kansas Certification #: E-10167
Kentucky Dept of Envi. Protection - DW #90062
Kentucky Dept of Envi. Protection - WW #:90062
Louisiana DEQ Certification #: 3086
Louisiana DHH #: LA140001
Maine Certification #: 2013011
Maryland Certification #: 322
Michigan DEPH Certification #: 9909

Minnesota Certification #: 027-053-137
Mississippi Certification #: Pace
Montana Certification #: MT0092
Nevada Certification #: MN_00064
Nebraska Certification #: Pace
New Jersey Certification #: MN-002
New York Certification #: 11647
North Carolina Certification #: 530
North Carolina State Public Health #: 27700
North Dakota Certification #: R-036
Ohio EPA #: 4150
Ohio VAP Certification #: CL101
Oklahoma Certification #: 9507
Oregon Certification #: MN200001
Oregon Certification #: MN300001
Pennsylvania Certification #: 68-00563
Puerto Rico Certification
Saipan (CNMI) #:MP0003
South Carolina #:74003001
Texas Certification #: T104704192
Tennessee Certification #: 02818
Utah Certification #: MN000642013-4
Virginia DGS Certification #: 251
Virginia/VELAP Certification #: Pace
Washington Certification #: C486
West Virginia Certification #: 382
West Virginia DHHR #:9952C
Wisconsin Certification #: 999407970

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SAMPLE SUMMARY

Project: POSSUM POINT

Pace Project No.: 92310334

Lab ID	Sample ID	Matrix	Date Collected	Date Received
92310334001	160825-1612-5BOT	Water	08/25/16 16:12	08/26/16 11:13
92310334002	160825-1752-PREINF	Water	08/25/16 17:52	08/26/16 11:13
92310334003	160825-1748-WELLS	Water	08/25/16 17:48	08/26/16 11:13
92310334004	160825-1810-ABAG	Water	08/25/16 18:10	08/26/16 11:13
92310334005	160825-1757-AWAC	Water	08/25/16 17:57	08/26/16 11:13
92310334006	160825-1604-10BOT	Water	08/25/16 16:04	08/26/16 11:13
92310334007	160825-1554-22BOT	Water	08/25/16 15:54	08/26/16 11:13

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SAMPLE ANALYTE COUNT

Project: POSSUM POINT

Pace Project No.: 92310334

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
92310334001	160825-1612-5BOT	EPA 200.8	RJS	1	PASI-M
		Pace SOP	TT3	9	PASI-M
92310334002	160825-1752-PREINF	EPA 200.8	RJS	1	PASI-M
		Pace SOP	TT3	9	PASI-M
92310334003	160825-1748-WELLS	EPA 200.8	RJS	1	PASI-M
		Pace SOP	TT3	9	PASI-M
92310334004	160825-1810-ABAG	EPA 200.8	RJS	1	PASI-M
		Pace SOP	TT3	9	PASI-M
92310334005	160825-1757-AWAC	EPA 200.8	RJS	1	PASI-M
		Pace SOP	TT3	9	PASI-M
92310334006	160825-1604-10BOT	EPA 200.8	RJS	1	PASI-M
		Pace SOP	TT3	9	PASI-M
92310334007	160825-1554-22BOT	EPA 200.8	RJS	1	PASI-M
		Pace SOP	TT3	9	PASI-M

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PROJECT NARRATIVE

Project: POSSUM POINT

Pace Project No.: 92310334

Method: EPA 200.8

Description: 200.8 MET ICPMS

Client: GAI_Dominion_PP

Date: September 06, 2016

General Information:

7 samples were analyzed for EPA 200.8. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 200.8 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: POSSUM POINT

Pace Project No.: 92310334

Method: Pace SOP

Description: LC-ICPMS Speciated Selenium

Client: GAI_Dominion_PP

Date: September 06, 2016

General Information:

7 samples were analyzed for Pace SOP. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

QC Batch: 432898

L0: Analyte recovery in the laboratory control sample (LCS) was outside QC limits.

- LCS (Lab ID: 2354215)
- Selenomethionine (SeMe)

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 432898

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 92310334001

M0: Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

- MS (Lab ID: 2354216)
 - Selenomethionine (SeMe)
- MSD (Lab ID: 2354217)
 - Selenomethionine (SeMe)

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

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ANALYTICAL RESULTS

Project: POSSUM POINT

Pace Project No.: 92310334

Sample: 160825-1612-5BOT		Lab ID: 92310334001	Collected: 08/25/16 16:12	Received: 08/26/16 11:13	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8						
Selenium	10.2	ug/L	0.50	1	09/02/16 09:56	09/06/16 09:30	7782-49-2	
LC-ICPMS Speciated Selenium		Analytical Method: Pace SOP						
Selenium (IV)	2.0	ug/L	0.10	1		08/30/16 21:06		N2
Selenium (VI)	6.6	ug/L	0.10	1		08/30/16 21:06		N2
Methylseleninic (MeSEIV)	ND	ug/L	0.10	1		08/30/16 21:06		N2
Selenomethionine (SeMe)	ND	ug/L	0.10	1		08/30/16 21:06		L1,M0, N2
Selenocyanate (SeCN)	ND	ug/L	0.10	1		08/30/16 21:06		N2
Arsenic (IS)	0	%.		1		08/30/16 21:06		
Selenium (IS)	97.2	%.		1		08/30/16 21:06		
Chromium (IS)	0	%.		1		08/30/16 21:06		
Manganese (IS)	0	%.		1		08/30/16 21:06		

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ANALYTICAL RESULTS

Project: POSSUM POINT

Pace Project No.: 92310334

Sample: 160825-1752-PREINF		Lab ID: 92310334002		Collected: 08/25/16 17:52		Received: 08/26/16 11:13		Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Selenium	5.4	ug/L	0.50	1	09/02/16 09:56	09/06/16 08:46	7782-49-2		
LC-ICPMS Speciated Selenium		Analytical Method: Pace SOP							
Selenium (IV)	0.19	ug/L	0.10	1		08/30/16 22:20		N2	
Selenium (VI)	3.1	ug/L	0.10	1		08/30/16 22:20		N2	
Methylseleninic (MeSEIV)	ND	ug/L	0.10	1		08/30/16 22:20		N2	
Selenomethionine (SeMe)	ND	ug/L	0.10	1		08/30/16 22:20		L1,N2	
Selenocyanate (SeCN)	0.14	ug/L	0.10	1		08/30/16 22:20		N2	
Arsenic (IS)	0	%.		1		08/30/16 22:20			
Selenium (IS)	95.3	%.		1		08/30/16 22:20			
Chromium (IS)	0	%.		1		08/30/16 22:20			
Manganese (IS)	0	%.		1		08/30/16 22:20			

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ANALYTICAL RESULTS

Project: POSSUM POINT

Pace Project No.: 92310334

Sample: 160825-1748-WELLS		Lab ID: 92310334003		Collected: 08/25/16 17:48		Received: 08/26/16 11:13		Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Selenium	ND	ug/L	0.50	1	09/02/16 09:56	09/06/16 08:50	7782-49-2		
LC-ICPMS Speciated Selenium		Analytical Method: Pace SOP							
Selenium (IV)	0.25	ug/L	0.10	1		08/30/16 22:56		N2	
Selenium (VI)	ND	ug/L	0.10	1		08/30/16 22:56		N2	
Methylseleninic (MeSEIV)	ND	ug/L	0.10	1		08/30/16 22:56		N2	
Selenomethionine (SeMe)	ND	ug/L	0.10	1		08/30/16 22:56		L1,N2	
Selenocyanate (SeCN)	ND	ug/L	0.10	1		08/30/16 22:56		N2	
Arsenic (IS)	0	%.		1		08/30/16 22:56			
Selenium (IS)	96.4	%.		1		08/30/16 22:56			
Chromium (IS)	0	%.		1		08/30/16 22:56			
Manganese (IS)	0	%.		1		08/30/16 22:56			

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ANALYTICAL RESULTS

Project: POSSUM POINT

Pace Project No.: 92310334

Sample: 160825-1810-ABAG		Lab ID: 92310334004		Collected: 08/25/16 18:10		Received: 08/26/16 11:13		Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Selenium	5.1	ug/L	0.50	1	09/02/16 09:56	09/06/16 08:55	7782-49-2		
LC-ICPMS Speciated Selenium		Analytical Method: Pace SOP							
Selenium (IV)	0.16	ug/L	0.10	1		08/30/16 23:33		N2	
Selenium (VI)	2.6	ug/L	0.10	1		08/30/16 23:33		N2	
Methylseleninic (MeSEIV)	0.18	ug/L	0.10	1		08/30/16 23:33		N2	
Selenomethionine (SeMe)	ND	ug/L	0.10	1		08/30/16 23:33		L1,N2	
Selenocyanate (SeCN)	ND	ug/L	0.10	1		08/30/16 23:33		N2	
Arsenic (IS)	0	%.		1		08/30/16 23:33			
Selenium (IS)	95.5	%.		1		08/30/16 23:33			
Chromium (IS)	0	%.		1		08/30/16 23:33			
Manganese (IS)	0	%.		1		08/30/16 23:33			

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ANALYTICAL RESULTS

Project: POSSUM POINT

Pace Project No.: 92310334

Sample: 160825-1757-AWAC		Lab ID: 92310334005		Collected: 08/25/16 17:57		Received: 08/26/16 11:13		Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Selenium	4.2	ug/L	0.50	1	09/02/16 09:56	09/06/16 08:59	7782-49-2		
LC-ICPMS Speciated Selenium		Analytical Method: Pace SOP							
Selenium (IV)	0.49	ug/L	0.10	1		08/31/16 00:10		N2	
Selenium (VI)	1.9	ug/L	0.10	1		08/31/16 00:10		N2	
Methylseleninic (MeSEIV)	0.27	ug/L	0.10	1		08/31/16 00:10		N2	
Selenomethionine (SeMe)	ND	ug/L	0.10	1		08/31/16 00:10		L1,N2	
Selenocyanate (SeCN)	ND	ug/L	0.10	1		08/31/16 00:10		N2	
Arsenic (IS)	0	%.		1		08/31/16 00:10			
Selenium (IS)	94	%.		1		08/31/16 00:10			
Chromium (IS)	0	%.		1		08/31/16 00:10			
Manganese (IS)	0	%.		1		08/31/16 00:10			

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ANALYTICAL RESULTS

Project: POSSUM POINT

Pace Project No.: 92310334

Sample: 160825-1604-10BOT		Lab ID: 92310334006		Collected: 08/25/16 16:04		Received: 08/26/16 11:13		Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Selenium	10.2	ug/L	0.50	1	09/02/16 09:56	09/06/16 09:03	7782-49-2		
LC-ICPMS Speciated Selenium		Analytical Method: Pace SOP							
Selenium (IV)	1.9	ug/L	0.10	1		08/31/16 00:47		N2	
Selenium (VI)	6.7	ug/L	0.10	1		08/31/16 00:47		N2	
Methylseleninic (MeSEIV)	ND	ug/L	0.10	1		08/31/16 00:47		N2	
Selenomethionine (SeMe)	ND	ug/L	0.10	1		08/31/16 00:47		L1,N2	
Selenocyanate (SeCN)	ND	ug/L	0.10	1		08/31/16 00:47		N2	
Arsenic (IS)	0	%.		1		08/31/16 00:47			
Selenium (IS)	94.5	%.		1		08/31/16 00:47			
Chromium (IS)	0	%.		1		08/31/16 00:47			
Manganese (IS)	0	%.		1		08/31/16 00:47			

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ANALYTICAL RESULTS

Project: POSSUM POINT

Pace Project No.: 92310334

Sample: 160825-1554-22BOT		Lab ID: 92310334007		Collected: 08/25/16 15:54		Received: 08/26/16 11:13		Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Selenium	3.4	ug/L	0.50	1	09/02/16 09:56	09/06/16 09:08	7782-49-2		
LC-ICPMS Speciated Selenium		Analytical Method: Pace SOP							
Selenium (IV)	0.56	ug/L	0.10	1		08/31/16 03:50		N2	
Selenium (VI)	1.4	ug/L	0.10	1		08/31/16 03:50		N2	
Methylseleninic (MeSEIV)	ND	ug/L	0.10	1		08/31/16 03:50		N2	
Selenomethionine (SeMe)	ND	ug/L	0.10	1		08/31/16 03:50		L1,N2	
Selenocyanate (SeCN)	ND	ug/L	0.10	1		08/31/16 03:50		N2	
Arsenic (IS)	0	%.		1		08/31/16 03:50			
Selenium (IS)	92.6	%.		1		08/31/16 03:50			
Chromium (IS)	0	%.		1		08/31/16 03:50			
Manganese (IS)	0	%.		1		08/31/16 03:50			

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QUALITY CONTROL DATA

Project: POSSUM POINT

Pace Project No.: 92310334

QC Batch:	432898	Analysis Method:	Pace SOP
QC Batch Method:	Pace SOP	Analysis Description:	LC-ICPMS Speciation
Associated Lab Samples:	92310334001, 92310334002, 92310334003, 92310334004, 92310334005, 92310334006, 92310334007		

METHOD BLANK:	2354214	Matrix:	Water
Associated Lab Samples:	92310334001, 92310334002, 92310334003, 92310334004, 92310334005, 92310334006, 92310334007		

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Methylseleninic (MeSeIV)	ug/L	ND	0.10	08/31/16 03:14	N2
Selenium (IV)	ug/L	ND	0.10	08/31/16 03:14	N2
Selenium (VI)	ug/L	ND	0.10	08/31/16 03:14	N2
Selenocyanate (SeCN)	ug/L	ND	0.10	08/31/16 03:14	N2
Selenomethionine (SeMe)	ug/L	ND	0.10	08/31/16 03:14	N2

LABORATORY CONTROL SAMPLE: 2354215

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Methylseleninic (MeSeIV)	ug/L	5	5.3	106	80-120	N2
Selenium (IV)	ug/L	5	5.1	102	80-120	N2
Selenium (VI)	ug/L	5	5.1	102	80-120	N2
Selenocyanate (SeCN)	ug/L	5	4.9	98	80-120	N2
Selenomethionine (SeMe)	ug/L	5	6.7	133	80-120	L0,N2

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2354216 2354217

Parameter	Units	92310334001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Methylseleninic (MeSeIV)	ug/L	ND	5	5	5.5	5.6	109	112	75-125	2	20	N2
Selenium (IV)	ug/L	2.0	5	5	7.5	7.5	111	112	75-125	1	20	N2
Selenium (VI)	ug/L	6.6	5	5	11.9	12.0	106	108	75-125	1	20	N2
Selenocyanate (SeCN)	ug/L	ND	5	5	5.1	5.2	103	104	75-125	1	20	N2
Selenomethionine (SeMe)	ug/L	ND	5	5	7.1	7.0	142	138	75-125	2	20	M0,N2

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: POSSUM POINT

Pace Project No.: 92310334

QC Batch:	433111	Analysis Method:	EPA 200.8
QC Batch Method:	EPA 200.8	Analysis Description:	200.8 MET
Associated Lab Samples:	92310334001, 92310334002, 92310334003, 92310334004, 92310334005, 92310334006, 92310334007		

METHOD BLANK:	2355740	Matrix:	Water
Associated Lab Samples:	92310334001, 92310334002, 92310334003, 92310334004, 92310334005, 92310334006, 92310334007		

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Selenium	ug/L	ND	0.50	09/06/16 08:13	

LABORATORY CONTROL SAMPLE: 2355741						
Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Selenium	ug/L	100	105	105	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2355742													2355743		
Parameter	Units	92310334001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual			
Selenium	ug/L	10.2	100	100	110	116	99	105	70-130	5	20				

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QUALIFIERS

Project: POSSUM POINT

Pace Project No.: 92310334

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

Acid preservation may not be appropriate for 2 Chloroethylvinyl ether, Styrene, and Vinyl chloride.

A separate vial preserved to a pH of 4-5 is recommended in SW846 Chapter 4 for the analysis of Acrolein and Acrylonitrile by EPA Method 8260.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-M Pace Analytical Services - Minneapolis

ANALYTE QUALIFIERS

L0 Analyte recovery in the laboratory control sample (LCS) was outside QC limits.

L1 Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results may be biased high.

M0 Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

N2 The lab does not hold TNI accreditation for this parameter.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE


Project: POSSUM POINT

Pace Project No.: 92310334

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
92310334001	160825-1612-5BOT	EPA 200.8	433111	EPA 200.8	433969
92310334002	160825-1752-PREINF	EPA 200.8	433111	EPA 200.8	433969
92310334003	160825-1748-WELLS	EPA 200.8	433111	EPA 200.8	433969
92310334004	160825-1810-ABAG	EPA 200.8	433111	EPA 200.8	433969
92310334005	160825-1757-AWAC	EPA 200.8	433111	EPA 200.8	433969
92310334006	160825-1604-10BOT	EPA 200.8	433111	EPA 200.8	433969
92310334007	160825-1554-22BOT	EPA 200.8	433111	EPA 200.8	433969
92310334001	160825-1612-5BOT	Pace SOP	432898		
92310334002	160825-1752-PREINF	Pace SOP	432898		
92310334003	160825-1748-WELLS	Pace SOP	432898		
92310334004	160825-1810-ABAG	Pace SOP	432898		
92310334005	160825-1757-AWAC	Pace SOP	432898		
92310334006	160825-1604-10BOT	Pace SOP	432898		
92310334007	160825-1554-22BOT	Pace SOP	432898		

REPORT OF LABORATORY ANALYSIS

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	Document Name: Sample Condition Upon Receipt(SCUR)	Document Revised: May 24, 2016 Page 1 of 2
	Document No.: F-MEC-CS-009-Rev.03	Issuing Authority: Pace Mechanicsville Quality Office

Page 2 of 2 for Internal Use ONLY



Client Name:

GAI/Possum Pt.

Project #:

WO#: 92310334



Courier:

☐ Commercial

☐ Fed Ex

☒ Pace

☐ UPS

☐ USPS

☐ Other:

☐ Client

Custody Seal Present?

☐ Yes

☒ No

Seals Intact?

☐ Yes

☐ No

Packing Material:

☐ Bubble Wrap

☒ Bubble Bags

☐ None

☐ Other:

Thermometer:

☒ RMD001

☐

Type of Ice:

☒ Wet

☐ Blue

☐ None

☒ Samples on ice, cooling process has begun

Correction Factor: 0.0°C

Cooler Temp Corrected (°C):

4.6

Date/Initials Person Examining Contents: 8-26-16

RSB

Temp should be above freezing to 6°C

USDA Regulated Soil (☐ N/A, water sample)

Did samples originate in a quarantine zone within the United States: CA, NY, or SC (check maps)?

☐ Yes ☐ No

Did samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)? ☐ Yes ☐ No

			Comments/Discrepancy:
Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.	
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.	
Short Hold Time Analysis (<72 hr.)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	3.	
Rush Turn Around Time Requested?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.	
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.	
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6.	
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7.	
Samples Field Filtered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	8.	Note if sediment is visible in the dissolved container
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.	
-Includes Date/Time/ID/Analysis Matrix: WW			
All containers needing acid/base preservation have been checked?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.	HNC3 pH<2 HCl pH<2 H2SO4 pH<2 NaOH pH>12 NaOH/ZnOAc pH>9
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO3, H2SO4, HCl<2; NaOH >9 Sulfide, NaOH>12 Cyanide)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Exceptions: VOA, Coliform, TOC, Oil and Grease, DRO/8015 (water) DOC,LLHg	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Samples checked for dechlorination?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.	
Headspace in VOA Vials (>5-6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12.	
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.	
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Pace Trip Blank Lot # (if purchased):			

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted:

Comments/Sample

Discrepancy:

Date/Time:

Project Manager SCURF Review:

NMG

Date:

8/29/16

Project Manager SRF Review:

NMG

Date:

8/29/16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. Out of hold, incorrect preservative, out of temp, incorrect containers)

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section A Required Client Information: Company: <u>GAC Consultants</u> Address: <u>385 E. Waterfront Drive</u> <u>Honestead, PA 15120</u> Email To: <u>C.Zadorozny@gaciconsultants.com</u> Phone: <u>412-394-5242</u> Requested Due Date/AT: <u>5 Day</u>		Section B Required Project Information: Report To: <u>Cindy Zadorozny</u> Copy To: <u></u> Purchase Order No.: <u>PAC-001</u> Project Name: <u>Penn Pot +</u> Project Number: <u>C150132.00 Task 65</u>		Section C Invoice Information: Attention: <u>Sarah Jennings</u> Company Name: <u>GAC CONSULTANTS</u> Address: <u>385 E. Waterfront Dr.</u> Reference: <u>8847-Den P.O. 030116</u> Pace Profile #: <u>7944</u>	
Regulatory Agency: <u>PA DEP</u> NPDES <input type="checkbox"/> GROUND WATER <input type="checkbox"/> DRINKING WATER <input type="checkbox"/> UST <input type="checkbox"/> RCRA <input type="checkbox"/> OTHER <input type="checkbox"/>		Site Location: <u>VA</u> STATE: <u></u>		Page: <u>1</u> of <u>1</u> 2033903 00025761	

ITEM #	Section D Required Client Information	Matrix Codes MATRIX / CODE	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	DATE	TIME	DATE	TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives	Analysis Test	Y/N	Requested Analysis Filtered (Y/N)	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	160825-1612-5BOT	Drinking Water WT	DW		8/25/16	16:12				1	X	Selenium Speciation				02310334
2	160825-1752-PCINF	Water WT	WT		8/25/16	17:52				1	X					001
3	160825-1748-NE115	Waste Water WW	WW		8/25/16	17:48				1	X					002
4	160825-1810-AB4TG	Product P	P		8/25/16	18:10				1	X					003
5	160825-1757-4WAC	Soil/Solid SL	SL		8/25/16	17:57				1	X					004
6	160825-1604-10BOT	Oil OL	OL		8/25/16	16:04				1	X					005
7	160825-1534-22BOT	Wipe WP	WP		8/25/16	15:34				1	X					006
8		Air AR	AR													007
9		Tissue TS	TS													
10		Other OT	OT													
11																
12																

ADDITIONAL COMMENTS		RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS		
		Sarah Jennings / GAC	8/26/16	10:48	JJ Funch / GAC	8/26/16	10:48	Temp in °C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)
		JJ Funch / GAC	8/26/16	11:13	OTSP	8/26/16	11:13		Y	N
		OTSP	8/26/16	2:00	Rebecca Burnham	8-26-16	1400		Y	Y

ORIGINAL

SAMPLER NAME AND SIGNATURE: Sarah Jennings

PRINT Name of SAMPLER: Sarah Jennings

SIGNATURE of SAMPLER: [Signature]

DATE Signed: 08/25/16